*Chikkanna G.*
Proprietr.

Mob : 9986319631
GSTIN : 29AIVPG1916G2ZZ

# ಚೇತನ್ ಎಲೆಕ್ಟ್ರೀಕಲ್ಸ್
# Chethan Electricals

*(Govt, Licenced Contractors Class-1 Regd. PWD & BMP)*
NO. 185, Mysore Lamps layout, Channaikanna Palya, 2nd Stage,
Nagasandra Post, (Near Annjaneya Temple) Bangalore - 560 073.

*Ref :*

*Date :.....*

MODEL TAX INVOICE UNDER GST

**NAME OF THE CONTRACTOR/SUPPLIER**

**CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS**

**CONTRACTOR/SUPPLIER'S GSTIN NO : 29AIVPG1916G2ZZ**

**CONTRACTOR/SUPPLIER'S PAN NO : AIVPG1916G**

**PERFORMA INVOICE**

| | | | |
|---|---|---|---|
| Billing Address | | | Invoice No :CE/06/22-23 |
| | | | Invoice date :30.01.2023 |
| | | | State of Supply : KARNATAKA |
| BBMP GSTIN No | | | 29AAALB1608F1ZK |
| KARNTATAKA CODE | | | KA-29 |
| WORK ORDER REFERENCE NO | | | EE(ELE)/DZ/TEND/WO/000002/2022-23 Dated:-04.04.2022 |
| JOB CODE NO | | | 012-22-000005 |
| **Sl.No.** | **Description** | **HSN/SAS Code** | **Amount in Rs.** |
| 1 | Annual Maintanance of street lights package D-2 in Shettyhalli Surrounding Area ward no 12 | 85 | 334546.00 |
| **Taxable Value** | | | 298702.00 |
| SGST | Rate 6% | | 17922.00 |
| CGST | Rate 6% | | 17922.00 |
| **Total Invoice Value** | | | **334546.00** |
| Rupees Three Lakh Thirty Four thousand Five hundred fort six only. | | | |
| Certified that the particulars given above are true and correct | | | |
| Name of Contractor / Supplier<br>Authorized Signatory<br>Name | | | |

Scanned by CamScanner